

CalATERS-Global
Expense Summary

REPORT INFORMATION

Name John Chiang
Expense Dates 11/20/13-11/20/13
Form ID TEA000245325
Approver Richard J Chivaro
Start Date/Time 11/20/13 / 0505
End Date/Time 11/20/13 / 1300
Trip Location Torr/LAX to SAC
Purpose of Trip SCO bus/mtgs, Attend CalPERS Board,
Authorization #/ Trip # /

REPORT TOTALS

Report Total 208.79 USD
Department Paid 208.79 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 0.00 USD

**** Charges are in USD unless otherwise noted**

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
11/20/13	Airfare - Commercial	208.79	Department Paid	United States (US)	1.00		208.79

Expense Sub-Totals

Airfare - Commercial 208.79